

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 6,015/-** - towards (Vodafone) Mobile Telephones of the Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-11-2012 to 24-12-2012 (i.e. for the month of December, 2012)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 8

Dated: 07-01-2013
Read the following:

1. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
2. *Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
3. *From Vodafone BillsNos.0067650462 to 0067650476 & 0067650480, dated. 25-12-2012.*

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ORDER:

Sanction is hereby accorded for payment of **Rs. 6,015/- (Rupees Six Thousand and Fifteen only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-11-2012 to 24-12-2012 (i.e. for the month of December, 2012)** of the Mobiles working with the Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-11-2012 To 24-12-2012	446
2	D. Govardhan, S.O.(For-I)	8886771751	From 25-11-2012 To 24-12-2012	625
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-11-2012 To 24-12-2012	456
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-11-2012 To 24-12-2012	336
5	S.V.V. Raghavulu, S.O.(For-III)	8886771754	From 25-11-2012 To 24-12-2012	271
6	T. Pampapathi, S.O.(For-II)	8886771755	From 25-11-2012 To 24-12-2012	534
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-11-2012 To 24-12-2012	321
8	S. Jagan Mohan Reddy, S.O. (For-V)	8886771757	From 25-11-2012 To 24-12-2012	342
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-11-2012 To 24-12-2012	325
10	S. Jhansilakshmi, P.S.	8886771759	From 25-11-2012 To 24-12-2012	412
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-11-2012 To 24-12-2012	85
12	A. Sudhakar Rao, P.S.	8886771761	From 25-11-2012 To 24-12-2012	471

13	G. Laxminarayana, A. S. (OP)	8886771762	From 25-11-2012 To 24-12-2012	549
14	B. Dilleswara Rao, (S&T)	8886771763	From 25-11-2012 To 24-12-2012	414
15	P. Anjaneyelu, D.D. (SADA)	8886771764	From 25-11-2012 To 24-12-2012	223
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-11-2012 To 24-12-2012	205
Total				6,015/-

(Rupees Six Thousand and Fifteen only)

The expenditure sanctioned above shall be debited to the following Head of account
- 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office
expenses - 131-Utility Payments.

The Environment, Forests, Science & Technology (Claims) Department shall draw
the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account
No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code.
CITI0000006 & MICR Code.500037001 for settlement of the bill.

This order does not require the concurrence of Finance Department as per orders in
force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER